

ate: Operator ID:
(MMDDYY)

Accounting Date



Starts:

Ends:

10065446

No:

unt No:

Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
AWONDAF2	4	SALE	1504	A	300.00	10065446	500831
AWONDAF2	3	SALE	1501	A	1,370.00	10065446	500831
HTON11	8	SALE	8021	A	40.00	10065446	500831
HDEMESS1	115	SALE	1202	A	90.00	10065446	500831
HDEMESS1	114	SALE	1201	A	84.00	10065446	500831
HDEMESS1	113	SALE	1001	A	740.00	10065446	500831

Adjustment Detail

Authorization Detail



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